

| Payment History |                                     |             |              |          |
|-----------------|-------------------------------------|-------------|--------------|----------|
| Date            | Description                         | Payment due | Payment made | Balance  |
| 10/25/2019      | Cash down Payment_F                 | 10000.00    | 0.00         | 10000.00 |
| 10/25/2019      | Receipt - paid via dealer           | 0.00        | 10000.00     | .00      |
| 12/7/2019       | Repayment                           | 991.33      | 0.00         | 991.33   |
| 12/10/2019      | Conversion adjustment               | 0.00        | .03          | 991.30   |
| 12/10/2019      | Receipt - payment processing center | 0.00        | 991.33       | -.03     |
| 12/10/2019      | Transfer                            | 0.00        | -.03         | .00      |
| 12/10/2019      | Transfer of balance overpayment     | .03         | .03          | .00      |
| 1/6/2020        | Receipt - payment processing center | 0.00        | 991.33       | -991.33  |
| 1/7/2020        | Repayment                           | 991.33      | 0.00         | .00      |
| 2/4/2020        | Receipt - payment processing center | 0.00        | 991.33       | -991.33  |
| 2/7/2020        | Repayment                           | 991.33      | 0.00         | .00      |
| 3/2/2020        | Receipt - payment processing center | 0.00        | 991.33       | -991.33  |
| 3/7/2020        | Repayment                           | 991.33      | 0.00         | .00      |
| 4/7/2020        | Repayment                           | 991.33      | 0.00         | 991.33   |
| 4/13/2020       | Receipt - payment processing center | 0.00        | 991.33       | .00      |
| 5/4/2020        | Receipt - payment processing center | 0.00        | 991.33       | -991.33  |
| 5/7/2020        | Repayment                           | 991.33      | 0.00         | .00      |
| 5/31/2020       | Receipt - payment processing center | 0.00        | 991.33       | -991.33  |
| 6/7/2020        | Repayment                           | 991.33      | 0.00         | .00      |
| 7/2/2020        | Receipt - payment processing center | 0.00        | 991.33       | -991.33  |
| 7/7/2020        | Repayment                           | 991.33      | 0.00         | .00      |
| 7/11/2020       | Transfer                            | 0.00        | 991.33       | -991.33  |
| 8/3/2020        | Transfer                            | 0.00        | 991.33       | -1982.66 |
| 8/7/2020        | Repayment                           | 991.33      | 0.00         | -991.33  |
| 9/2/2020        | Transfer                            | 0.00        | 991.33       | -1982.66 |
| 9/7/2020        | Repayment                           | 991.33      | 0.00         | -991.33  |
| 10/7/2020       | Repayment                           | 991.33      | 0.00         | .00      |
| 10/7/2020       | Transfer                            | 0.00        | 991.33       | -991.33  |
| 11/2/2020       | Transfer                            | 0.00        | 991.33       | -1982.66 |
| 11/7/2020       | Repayment                           | 991.33      | 0.00         | -991.33  |
| 12/7/2020       | Repayment                           | 991.33      | 0.00         | .00      |
| 12/18/2020      | Receipt - payment processing center | 0.00        | 991.33       | -991.33  |
| 1/6/2021        | Transfer                            | 0.00        | 991.33       | -1982.66 |
| 1/7/2021        | Repayment                           | 991.33      | 0.00         | -991.33  |
| 2/7/2021        | Repayment                           | 991.33      | 0.00         | .00      |
| 2/25/2021       | Receipt - payment processing center | 0.00        | 991.33       | -991.33  |
| 3/7/2021        | Repayment                           | 991.33      | 0.00         | .00      |
| 4/7/2021        | Repayment                           | 991.33      | 0.00         | 991.33   |
| 4/7/2021        | Receipt - AAOS one time pay         | 0.00        | 991.33       | .00      |
| 5/7/2021        | Repayment                           | 991.33      | 0.00         | 991.33   |
| 5/7/2021        | Receipt - AAOS one time pay         | 0.00        | 991.33       | .00      |
| 6/7/2021        | Repayment                           | 991.33      | 0.00         | 991.33   |
| 6/7/2021        | Receipt - AAOS one time pay         | 0.00        | 991.33       | .00      |
| 7/7/2021        | Repayment                           | 991.33      | 0.00         | 991.33   |
| 7/7/2021        | Receipt - AAOS one time pay         | 0.00        | 991.33       | .00      |
| 8/7/2021        | Repayment                           | 991.33      | 0.00         | 991.33   |
| 8/7/2021        | Receipt - AAOS one time pay         | 0.00        | 991.33       | .00      |
| 9/7/2021        | Repayment                           | 991.33      | 0.00         | 991.33   |
| 9/7/2021        | Receipt - AAOS one time pay         | 0.00        | 991.33       | .00      |
| 10/7/2021       | Repayment                           | 991.33      | 0.00         | 991.33   |
| 10/7/2021       | Receipt - AAOS one time pay         | 0.00        | 991.33       | .00      |
| 11/7/2021       | Repayment                           | 991.33      | 0.00         | 991.33   |
| 11/7/2021       | Receipt - AAOS one time pay         | 0.00        | 991.33       | .00      |
| 12/7/2021       | Repayment                           | 991.33      | 0.00         | 991.33   |

|                                       |        |        |          |
|---------------------------------------|--------|--------|----------|
| 12/7/2021 Receipt - AAOS one time pay | 0.00   | 991.33 | .00      |
| 1/7/2022 Repayment                    | 991.33 | 0.00   | 991.33   |
| 1/7/2022 Receipt - AAOS one time pay  | 0.00   | 991.33 | .00      |
| 2/7/2022 Repayment                    | 991.33 | 0.00   | 991.33   |
| 2/7/2022 Receipt - AAOS one time pay  | 0.00   | 991.33 | .00      |
| 3/7/2022 Repayment                    | 991.33 | 0.00   | 991.33   |
| 3/8/2022 Receipt - AAOS one time pay  | 0.00   | 991.33 | .00      |
| 4/7/2022 Repayment                    | 991.33 | 0.00   | 991.33   |
| 4/8/2022 Receipt - AAOS one time pay  | 0.00   | 991.33 | .00      |
| 5/7/2022 Repayment                    | 991.33 | 0.00   | 991.33   |
| 5/13/2022 Receipt - AAOS one time pay | 0.00   | 991.33 | .00      |
| 6/7/2022 Repayment                    | 991.33 | 0.00   | 991.33   |
| 6/7/2022 Receipt - AAOS one time pay  | 0.00   | 991.33 | .00      |
| 7/7/2022 Repayment                    | 991.33 | 0.00   | 991.33   |
| 7/7/2022 Receipt - AAOS one time pay  | 0.00   | 991.33 | .00      |
| 8/7/2022 Repayment                    | 991.33 | 0.00   | 991.33   |
| 8/7/2022 Receipt - AAOS one time pay  | 0.00   | 991.33 | .00      |
| 9/7/2022 Repayment                    | 991.33 | 0.00   | 991.33   |
| 9/12/2022 Receipt - AAOS one time pay | 0.00   | 991.33 | .00      |
| 10/7/2022 Repayment                   | 991.33 | 0.00   | 991.33   |
| 10/7/2022 Receipt - AAOS one time pay | 0.00   | 991.33 | .00      |
| 11/7/2022 Repayment                   | 991.33 | 0.00   | 991.33   |
| 11/8/2022 Receipt - AAOS one time pay | 0.00   | 991.33 | .00      |
| 12/7/2022 Repayment                   | 991.33 | 0.00   | 991.33   |
| 1/7/2023 Repayment                    | 991.33 | 0.00   | 1982.66  |
| 2/7/2023 Repayment                    | 991.33 | 0.00   | 2973.99  |
| 3/7/2023 Repayment                    | 991.33 | 0.00   | 3965.32  |
| 4/7/2023 Repayment                    | 991.33 | 0.00   | 4956.65  |
| 5/7/2023 Repayment                    | 991.33 | 0.00   | 5947.98  |
| 6/7/2023 Repayment                    | 991.33 | 0.00   | 6939.31  |
| 7/7/2023 Repayment                    | 991.33 | 0.00   | 7930.64  |
| 8/7/2023 Repayment                    | 991.33 | 0.00   | 8921.97  |
| 9/7/2023 Repayment                    | 991.33 | 0.00   | 9913.30  |
| 10/7/2023 Repayment                   | 991.33 | 0.00   | 10904.63 |
| 11/7/2023 Repayment                   | 991.33 | 0.00   | 11895.96 |
| 12/7/2023 Repayment                   | 991.33 | 0.00   | 12887.29 |
| 1/7/2024 Repayment                    | 991.33 | 0.00   | 13878.62 |
| 2/7/2024 Repayment                    | 991.33 | 0.00   | 14869.95 |
| 3/7/2024 Repayment                    | 991.33 | 0.00   | 15861.28 |
| 4/7/2024 Repayment                    | 991.33 | 0.00   | 16852.61 |